

Date: _____

HE Services

225 E. Morley Drive
Saginaw, MI 48601
USA

Voice: (989) 753-9015

Fax: (989) 753-7703

Invoice

Invoice Number:

238

Invoice Date:

Apr 15, 2004

Page:

1

Sold To:

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:

DELPHI CHASSIS DIVISION
SAGINAW OPERATIONS
2328 EAST GENESEE
SAGINAW, MI 48601
US

Customer ID	Customer PO	Payment Terms	
Delphi	SMS78147	Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
32.00	PR153734 001 DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO	43.00	1,376.00	9017490000

Check/Credit Memo No:

Total Invoice Amount

1,376.00

Remit Payment to:

H. E. SERVICES

c/o COMERICA

DEPARTMENT #274201

P.O. BOX 67000

DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

Date: _____

Fax: (989) 753-7703

241

Apr 15, 2004

T

Delphi Saginaw Steering Systems
(351) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

DELPHI CHASSIS DIVISION
SAGINAW OPERATIONS-WENDLING
2328 EAST GENESEE
SAGINAW, MI 48601
US

Quantity	Description	Unit Price	Extension	Job ID
10.00	PR153734 001 DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO	43.00	430.00	9017520000

430.00

Authorized By: _____

Date: _____

Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Doc 7418-37 Filed 03/26/07
H.E.S. Engineering

Entered 03/26/07 15:47:11
Pg 11 of 23

Invoice
Invoice Number:
242
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Apr 15, 2004
Page:
1

Voice: (989) 753-9015
Fax: (989) 753-7703

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:
DELPHI CHASSIS DIVISION
SAGINAW OPERATIONS-WENDLING
2328 EAST GENESEE
SAGINAW, MI 48601
US

Customer ID		Customer PO		Payment Terms	
Delphi		SMS78147		Net 30 Days	
Quantity	Description	Unit Price	Extension	Job ID	
10.00	PR153734 001 DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO	43.00	430.00	9017540000	

Check/Credit Memo No:

Total Invoice Amount

430.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

Date: _____

**225 E. Morley Drive
Saginaw, MI 48601
USA**

Fax: (989) 753-7703

Invoice Date:
Apr 15, 2004

Page: 1

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

DELPHI CHASSIS DIVISION
SAGINAW OPERATIONS-WENDLING
2328 EAST GENESEE
SAGINAW, MI 48601
US

Quantity	Description	Unit Price	Extension	Job ID
8.00	PR153734 001 DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO	43.00	344.00	9017580000

Total Invoice Amount	344.00
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Authorized By: _____

Date: _____

Invoice Number: 245
Invoice Date: Apr 15, 2004
Page: 1

Ship to:
DELPHI CHASSIS DIVISION
SAGINAW OPERATIONS-WENDLING
2328 EAST GENESEE
SAGINAW, MI 48601
US

Customer ID	Customer PO	Payment Terms	
Delphi	SMS78147	Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
32.00	PR153734 001 DESIGN GAGES FOR GMT 001 SALTILLO, MEXICO	43.00	1,376.00	9017600000

1,376.00

Authorized By: _____

Date: _____

Date: _____

CUSTOMER: DELPHI SAGINAW STEERING SYSTEMS
DEVELOPMENT LAB DEPT 26
3900 HOLLAND RD
SAGINAW, MI 48601

INVOICE: 176

ATTN.: STAN KIELAR

HES CONTACT: AMY PUMPERA

DATE: 15-Apr-04

PO# S2S28280

<u>ITEM CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PR333446-001	CENTRAL LAB SERVICES	\$66,625.09
PR333446-002	COLUMN GROUP	\$1,568.09
PR333446-003	GEAR GROUP	\$4,744.86
PR333446-004	HOSE & PUMPS GROUP	\$11,352.66
PR333446-005	HALF-SHAFT GROUP	\$10,272.11
PR333446-006	EPS GROUP	\$34,900.10
PR333446-007	Q-STEER	\$4,079.83
TOTAL INVOICE AMOUNT		\$133,542.74

MONTHLY BILLING FOR SERVICES AT OFF-SITE TEST FACILITY FOR MARCH 2004

Employee		ST	OT	DT	Central 1505	Column 1506	Gear 1507	Pumps 1508	Half-Shafts 1509	EPS 1510	Quad Steer 1511	Column Testing 1512	EPS 1514	TOTAL
G. Turk	Lead Sup.	192.0			\$ 7,077.12	\$ -								\$ 7,077.12
W. Norbeck	Tech I	200.0			\$ 3,906.00									\$ 3,906.00
H. Pike	Tech II	189.0			\$ 4,692.87	\$ -								\$ 4,692.87
C. Bond	Tech I	200.0			\$ 3,906.00									\$ 3,906.00
J. Bolduc	Tech I	210.0	35.0		\$ -					\$ 4,989.95				\$ 4,989.95
D. Jolly	Tech I				\$ 1,933.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,933.47
L. Beldyga	Tech III				\$ 4,064.00	\$ 672.00	\$ -	\$ -	\$ -	\$ 186.23	\$ -	\$ -		\$ 4,922.23
D. Dunlap	Tech III	166.0			\$ -	\$ -	\$ 4,672.90	\$ -						\$ 4,672.90
M. O'Brien	Tech III	199.0			\$ -	\$ -		\$ 5,601.85						\$ 5,601.85
K. Schneirla	Tech II	200.0			\$ -	\$ -		\$ 5,630.00						\$ 5,630.00
B. Gromanski	Tech I	192.0	13.0		\$ -	\$ -				\$ -	\$ 4,079.83			\$ 4,079.83
T. Matzke	Tech I	192.0	3.5		\$ 4,102.92	\$ 613.08	\$ -	\$ -	\$ -	\$ 3,838.63	\$ -	\$ -		\$ 8,554.63
N. Hanthorn	Tech II				\$ 5,336.55	\$ 211.05	\$ -	\$ -	\$ 30.15	\$ 90.45	\$ -	\$ -		\$ 5,668.20
H. Hengesberg	Tech III				\$ -									\$ -
H. Derop	Tech I	200.0			\$ 3,916.76		\$ -		\$ 3,906.00					\$ 3,906.00
C. Kisser	Tech I	183.0	13.5		\$ 3,749.76									\$ 3,749.76
B. Ballard	Tech I	192.0			\$ 4,007.56									\$ 4,007.56
D. Reyes		200.0	4.0		\$ 4,238.03									\$ 4,238.03
R. York		191.0	20.0		\$ 2,679.52									\$ 2,679.52
C. Oube		132.0	4.0											
SUB-TOTAL-LABOR					\$ 53,610.56	\$ 1,496.13	\$ 4,672.90	\$ 11,231.85	\$ 3,936.15	\$ 9,105.26	\$ 4,079.83	\$ -	\$ -	\$ 88,132.67
Smallie Moving					\$ 850.00	\$ -	\$ -	\$ -	\$ -	\$ -				\$ 850.00
Floor Space					\$ 816.00	\$ -	\$ -	\$ -	\$ 6,264.00	\$ 18,809.00				\$ 25,889.00
Utilities					\$ 10,897.91	\$ -	\$ -	\$ -	\$ -	\$ 2,240.26				\$ 13,138.17
Report Supplies					\$ 499.07	\$ 71.96	\$ 71.96	\$ 71.96	\$ 71.96	\$ 4,745.58	\$ -	\$ -	\$ -	\$ 5,532.49
Credit Memo's					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
Engineering Work					\$ 66,625.09	\$ 1,568.09	\$ 4,744.86	\$ 11,352.66	\$ 10,272.11	\$ 34,900.10	\$ 4,079.83	\$ -	\$ -	\$ 133,542.73
SUB-TOTAL					\$ 133,542.73									\$ 133,542.73
GRAND TOTAL					\$ 133,542.73									\$ 133,542.73

